

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/06/2017
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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF LINCOLNTOI	STREET ADDRESS, CITY, STATE, ZIP CODE 440 SALEM CHURCH ROAD LINCOLNTON, NC 28092
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Billy S. Bryant and Ed Miller on 09/06/2017.</p> <p>Records indicate this facility was first licensed on 03/31/2008. The facility is currently licensed for 96 Beds including a 36 Bed Special Care Unit. Therefore the facility was surveyed for conformance to applicable portions of the 2006 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p> <p>This Rule is not met as evidenced by: 1. The outside grounds of the facility were not kept in a safe condition.</p> <p>Finding on 09/06/2017: a. "B" Hall Exterior Patio Area - There is a tripping hazard present due to a gap approximately of 3 1/4" wide and 4" in depth completely surrounding a sewer cleanout set into the patio concrete.</p>	C 160	<p>C160</p> <p>1</p> <p>2) Clean out has been repaired w/ concrete grout around it</p>	
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND</p>	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Signature] TITLE *Corporate Maintenance Director* (X6) DATE *10/31/17*

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C 166	Continued From page 1 FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the facility free from hazards. Emergency means of egress/pathways must not be obstructed or blocked. Emergency evacuation from the facility by the occupants could be delayed if means of egress was obstructed or encroached upon. Finding on 09/06/2017: a. S.C.U. - The exit corridor to the exit doors at the entrance of the S.C.U. was obstructed by wheel chairs stored along the corridor wall. Note: Corrected while the surveyor was on site. b. S.C.U - The path of egress from a short dead end hall to the exit corridor to the exit doors at the entrance of the the S.C.U. was obstructed by a med cart. Note: Corrected while the surveyor was on site.	C 166	<i>C166</i> <i>1a) Corrected on site w/ surveyors</i> <i>b) Corrected on site w/ surveyors</i>	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing	C 189		

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C 189	Continued From page 2 facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on 09/06/2017: a. "A" Hall, Room #11 - A fire sprinkler head escutcheon is displaced and has created a gap in the fire resistant rated ceiling. b. "A" Hall Laundry, Access Area to Rear of Dryers - The dryer exhaust duct metal escutcheon has dropped down and created a gap where it penetrates the fire resistant rated ceiling. c. Resident Sitting Room Adjacent to Nurses' Station - A fire sprinkler head escutcheon is displaced and has created a gap in the fire resistant rated ceiling. d. "C" Hall Covered Patio- A trim piece has been removed, damaging the corner bead which has created a gap in the fire resistant rated ceiling where it adjoins the patio wall. e. S.C.U. Storage Room at Nurses' Station - The fire sprinkler head escutcheon is missing leaving a hole where the fire resistant rated ceiling is penetrated by the sprinkler pipe. 2. Based on observation the facility's fire safety equipment is not maintained in a safe condition. This could effect occupants of the facility if the	C 189	C189 1a) Escutcheon in Rm A11 has been put up secure to ceiling b) Escutcheon has been secured to the ceiling to close penetration c) Escutcheon in Resident Sitting Area has been re-attached to ceiling d) Trim piece at Chail Patio has been replaced as to seal the Gap e) SCU Storage room at Nurse Station has escutcheon re attached to ceiling	

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C 189	Continued From page 3 fire sprinkler equipment could not operate properly in order to extinguish a fire. Finding on 09/06/2017: a. S.C.U. Linen Closet - The minimum distance of 18" between stored items and fire sprinkler head is not being maintained. Bedspreads were stored and covered the closet top shelf so that they were within approximately 4" fire sprinkler head. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on 09/06/2017: a. Staff Lounge - The door leading to the corridor contacts the door frame and cannot completely close and latch. b. Vending Area - The door leading to the corridor contacts the door frame and cannot completely close and latch 4. Based on observation there is a failure to maintain the facility in a safe manner. Emergency evacuation from the facility by the occupants could be delayed if means of egress was blocked. Finding on 09/06/2017: a. S.C.U. Courtyard - The bottom of the gate used for exiting from the courtyard binds and drags on the concrete sidewalk leading from the exit and will only open approximately 24".	C 189	C189 2a) SCU Linen Closet has been rearranged to allow 18" from sprinkler head 3a) Staff lounge Door has been adjusted to close properly b) Vending Area Door has been adjusted to close properly 4a) SCU Gate has been adjusted to open completely with no obstructions	

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C 199	Continued From page 4	C 199		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility failed to maintain the exhaust ventilation equipment. Finding on 09/06/2017: a. "A" Hall - There is a pattern of exhaust fans not being maintained in operating condition as evidenced by seven of the first nine exhaust fans examined did not operate.	C 199	<i>C199 12) A hall (All exhaust fans have been verified to be in working order</i>	